

## Weekly Report

Due 10 am on Monday or the next working day, a bulleted summary of your work for the previous week and a bulleted summary of your planned work for the upcoming week. Highlight any items from your FY16 work plan and any challenges that may be keeping you from completing a task.

### Previous Activities, Week of: 4/11/2016

- Title V – worked on Northern Border Pipeline CS#2 Title V Renewal application
- Title V – permit team Monday meeting
- U&O FIP – Update FIP to take into account OOOOa; updated:
  - Cost analysis spreadsheet; total cost, estimated VOC reduced, dollars/ton
  - Emission Reduction spreadsheet, including HAPs and methane reduced
  - Small Business Analysis
  - Update TSD and notice with new numbers from cost analysis and emission reduction spreadsheets. Update language to reflect new LDAR requirements.
- U&O Registration Database & RARE Project – Finished creating excel spreadsheet outlining information on the VOC profiles for tanks, fugitives, wells, raw gas, and regenerator emissions for all operators.
- Training – Active Shooter Training
- Title V – Emissions data request from SU tribe; pull of MERLIN data for emissions report.
- SM NSR - Coordinated with Arrow on material mistake discovered in SM NSR Stations 1-6, opening administrative revision to correct. I also discovered the same mistake in Arrow's Station #7 SM NSR permit – will correct both SM NSR permits at the same time with administrative revisions.
- SM NSR – started work on Arrow Pipeline Administrative Revisions

### Upcoming activities, Week of: 4/18/2016

- Title V – continue work on MERLIN OTS reports; add new auto populate field to queries
- Title V – work on Northern Border Pipeline CS#2 Title V Renewal application
- Title V – FBIR ICR renewal: respond to any questions/comments from OMB concerning ICR renewal submittal package
- SM NSR – Arrow Pipeline Administrative Revisions: Stations #1-6 and Station #7